

CERTIFICATION

RE: Rory Griffin
Y35204
21-436-NJR

I, Marilyn Liggett, Account Technician I, hereby certify that
(Name and Title of Authorized Officer - please print)

Rory Griffin currently has the sum of \$ 6,867.96 on account at Big Muddy River
Correctional Center.



Signature of Authorized Officer

Dated: 05/04/21

**PURSUANT TO 28 U.S.C. § 1915(a)(2),
PLEASE ATTACH A COPY OF THE INMATE'S
TRUST FUND ACCOUNT STATEMENT
FOR THE PAST SIX MONTHS.**

Please mail the statement and this completed form to:

Clerk of Court
United States District Court
Southern District of Illinois
750 Missouri Avenue
East St. Louis, IL 62201

Date: 5/5/2021

Big Muddy River Correctional Center

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Time: 9:25am

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/15/2021 thru 04/29/2021; Inmate: Y35204; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: Y35204 Griffin, Rory

Housing Unit: BMR-04-A -36

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							3,403.02
01/20/21	Point of Sale	60 Commissary	0207168	999076	Commissary	-78.93	3,324.09
01/21/21	Disbursements	80 Postage	021371	Chk #3450	135403, United State, Inv. Date: 12/30/2020	-1.00	3,323.09
01/21/21	Disbursements	80 Postage	021371	Chk #3450	135451, United State, Inv. Date: 01/04/2021	-.50	3,322.59
01/22/21	Disbursements	88 gift	022371	Chk #3493	22270, Griffin, Anth, Inv. Date: 01/22/2021	-100.00	3,222.59
02/02/21	Point of Sale	60 Commissary	0337164	1000043	Commissary	-82.14	3,140.45
02/11/21	Payroll	20 Payroll Adjustment	042171		P/R month of 1 2021	15.00	3,155.45
02/12/21	Mail Room	02 MO/Checks (Held)	0432120	01954566	Cook County	3,000.00	6,155.45
02/19/21	Point of Sale	60 Commissary	0507158	1001085	Commissary	-86.61	6,068.84
03/08/21	Point of Sale	60 Commissary	0677164	1001941	Commissary	-52.40	6,016.44
03/12/21	Payroll	20 Payroll Adjustment	0711128		P/R month of 2 2021	15.00	6,031.44
03/16/21	Disbursements	88 chain and pendant	075371	Chk #4248	23075, Chains, Penda, Inv. Date: 03/16/2021	-42.80	5,988.64
03/17/21	Point of Sale	60 Commissary	0767158	1002895	Commissary	-120.32	5,868.32
03/18/21	Disbursements	80 Postage	077371	Chk #4311	136198, United State, Inv. Date: 02/22/2021	-4.95	5,863.37
03/18/21	Disbursements	80 Postage	077371	Chk #4311	136221, United State, Inv. Date: 02/22/2021	-.51	5,862.86
03/25/21	Point of Sale	60 Commissary	0847164	1003852	Commissary	-33.18	5,829.68
04/05/21	AP Correction	88 gift	095571	Chk #3493 Voided	22270 - Griffin, Anthony	100.00	5,929.68
04/05/21	Disbursements	88 stop payment check #3493	095371	Chk #4494	136980, BMRCC Trust, Inv. Date: 04/05/2021	-33.00	5,896.68
04/05/21	Point of Sale	60 Commissary	0957158	1004664	Commissary	-106.09	5,790.59
04/07/21	Disbursements	83 Copies	097371	Chk #4534	136718, DOC: 523 Fun, Inv. Date: 03/23/2021	-22.50	5,768.09
04/08/21	Mail Room	02 MO/Checks (Held)	098271	404404811436	US Treasury	1,400.00	7,168.09
04/13/21	Point of Sale	60 Commissary	1037164	1005526	Commissary	-81.96	7,086.13
04/14/21	Payroll	20 Payroll Adjustment	1041128		P/R month of 3 2021	10.00	7,096.13
04/27/21	Disbursements	88 Gift	1173166	Chk #4818	23547, Griffin, Anth, Inv. Date: 04/27/2021	-100.00	6,996.13
04/27/21	Point of Sale	60 Commissary	1177164	1006621	Commissary	-122.44	6,873.69

Total Inmate Funds: 6,873.69

Less Funds Held For Orders: .00

Less Funds Restricted: 5.73

Funds Available: 6,867.96

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTITUTIONS

Rest. #	Vendor	Transaction	Tran. Date	Amount	Balance
10658	15047 Wexford Health Sources	Beginning Balance	09/16/2019	15.00	.00
Total:					.00

Date: 5/5/2021

**Big Muddy River Correctional Center
Trust Fund**

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Inmate Transaction Statement

REPORT CRITERIA - Date: 01/15/2021 thru 04/29/2021; Inmate: Y35204; Active Status Only ? : No; Print Restrictions ? :
Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: Y35204 Griffin, Rory**Housing Unit: BMR-04-A -36****RESTRICTIONS**

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/03/2021	137489	Disb	Postage	15029 United States Postal Service	\$4.20
05/03/2021	137498	Disb	Postage	15029 United States Postal Service	\$0.51
05/03/2021	137542	Disb	Postage	15029 United States Postal Service	\$1.02
Total Restrictions:					\$5.73